

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA**

IN RE:	)	CHAPTER 7
	)	CASE NO. <u>04-41355-RJK</u>
STRAWN, ROBERT E	)	
	)	TRUSTEE'S FINAL REPORT AND
	)	PROPOSED DISTRIBUTION
Debtor (s)	)	(WITHOUT NOTICE)

The undersigned Trustee submits the following Final Report and Proposed Distribution:

1. That attached hereto as Form 1 is an accounting of the trustee's disposition of all property of the estate.

2. That attached hereto as Form 2 is an itemized statement of the trustee's receipts and disbursements showing total receipts of \$1,861.58, disbursements of \$250.00, and balance on hand of \$1,611.58. The balance on hand will not remain in the estate's interest-bearing account until the date of distribution. The additional interest earned, if applicable, will be distributed pro-rata pursuant to the applicable section(s) of the Bankruptcy Code.

3. The trustee has examined all proofs of claim and all objections to such proofs have been determined by the Court or settled by the parties. The trustee has attached copies of any such orders or settlements.

4. The trustee proposes to pay the following liens, or other interests in property of the estate totaling \$\_\_\_\_\_ (not including interim disbursements reported on Form 2):

Name of	Nature of	Proposed
<u>Entity</u>	<u>Interest</u>	<u>Payment</u>

5. The maximum allowable trustee compensation is \$465.40. The trustee has received \$0.00 for interim compensation, and \$0.00 for reimbursement of interim expenses and requests an additional \$465.40 for final compensation and an additional \$43.39 for final reimbursement of expenses.

6. The trustee proposes to distribute the balance remaining after deduction of any amounts in paragraph 4 in accordance with 11 U.S.C. §726 as follows:

(a) \$922.17, for administrative expenses not previously disbursed, including Trustee compensation and reimbursement requested in paragraph 5, Court costs, requests by professionals, agents and committees and other expenses necessary to preserve the estate as itemized below or in Exhibit A attached hereto:

<u>Name of Entity</u>	<u>Type of Service or Expense</u>	<u>Amount Requested</u>	<u>Proposed Allowance</u>
RANDALL L. SEAYER, TRUSTEE	TRUSTEE FEES	465.40	465.40
RANDALL L. SEAYER, TRUSTEE	TRUSTEE EXPENSES	43.39	43.39
FULLER, SEAYER & RAMETTE, P.A.	TRUSTEE ATTORNEY FEES	400.00	400.00
FULLER, SEAYER & RAMETTE, P.A. *	TRUSTEE ATTORNEY EXPENSES	13.38	13.38
Total		922.17	922.17

(b) \$0.00 for priority creditors, in the order specified in §507(a) (2)-(9), as itemized below or in Exhibit B-1 attached hereto (if wage claims are paid, attach Exhibit B-2):

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Priority Class</u>	<u>Amount Claimed</u>	<u>Amount to be Paid</u>
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(c) \$689.41, for unsecured creditors allowed in the total amount of \$7,841.19, yielding a dividend of 8.7921604% as itemized below or in Exhibit C attached hereto, or the dividend payable on every allowed nonpriority unsecured claim is less than \$5.00 and the trustee is treating the entire amount payable on such claims as unclaimed dividends pursuant to Local Rule 3011-1(a). The largest unsecured claim was allowed in the amount of \$5,409.47.

<u>Name of Entity</u>	<u>Claim No.</u>	<u>Amount Claimed or Allowed</u>	<u>Amount to be paid</u>
AMERICAN EXPRESS CENTURION	000001	858.08	75.44
CHASE MANHATTAN BANK USA	000002	1,013.30	89.09
CITIBANK NA	000003	5,409.47	475.61
MONOGRAM CREDIT CARD BANK OF GA	000004	560.34	49.27
Total		\$7,841.19	\$689.41

7. The trustee's distribution of gross receipts of \$1,861.58 from liquidation of all property of the estate is summarized below:

\$	<u>465.40</u>	a.	Trustee Compensation
\$	<u>400.00</u>	b.	Fee for Attorney for Trustee
\$	<u>0.00</u>	c.	Fee for Attorney for Debtor
\$	<u>0.00</u>	d.	Other Professionals
\$	<u>306.77</u>	e.	<u>All</u> expenses, including Trustee and Court costs
\$	<u>0.00</u>	f.	Secured Creditors
\$	<u>0.00</u>	g.	Priority Creditors
\$	<u>689.41</u>	h.	Unsecured Creditors
\$	<u>0.00</u>	i.	Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors--i.e. payment of a co-owner's interest in property liquidated by trustee)
\$	<u>1,861.58</u>	j.	SUBTOTAL (sum of lines a through i)
\$	<u>0.00</u>	k.	Payments to Debtor (including payments of exemptions)
\$	<u>1,861.58</u>	l.	TOTAL DISBURSEMENTS (sum of lines j and k)

8. The undersigned trustee certifies to the Court and the United States Trustee that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claim as appropriate under the proposed distribution, that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court, and that the trustee has no agreement or understanding, expressed or implied, with anyone as to any division of fees in the above matter.

WHEREFORE, the trustee requests that the Final Report and Proposed Distribution be accepted.

Dated: July 31, 2007

/e/ Randall L. Seaver  
RANDALL L. SEAYER, Trustee  
12400 PORTLAND AVENUE SOUTH  
SUITE 132  
BURNSVILLE, MN 55337  
(952) 890-0888

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the trustee's Final Report and Proposed Distribution.

Dated: 9/4/07

HABBO G. FOKKENA  
UNITED STATES TRUSTEE  
Region 12

By: Tom Kleiner

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 04-41355 RJK Judge: Robert J. Kressel  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 03/15/04 (f)  
341(a) Meeting Date: 04/19/04  
Claims Bar Date: 02/15/05

For Period Ending: 08/06/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. BANK ACCOUNTS	460.00	1,072.37		1,072.37	FA
2. HOMESTEAD	128,500.00	0.00		0.00	FA
Debtor Claimed Exemption					
3. 1996 MERCURY TRACER	1,500.00	0.00		0.00	FA
Debtor Claimed Exemption					
4. 1987 MAZDA PICKUP	75.00	75.00		68.13	FA
5. COMPUTER AND RELATED ITEMS	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
6. CD'S AND DVD'S	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
7. BOAT	200.00	0.00		0.00	FA
Debtor Claimed Exemption					
8. HOUSEHOLD GOODS AND FURNISHINGS	500.00	0.00		0.00	FA
Debtor Claimed Exemption					
9. WEARING APPAREL	100.00	0.00		0.00	FA
Debtor Claimed Exemption					
10. DOG	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
11. LAWN MOWER	50.00	0.00		0.00	FA
Debtor Claimed Exemption					
12. 2003 TAX REFUNDS (u)	0.00	709.50		709.50	FA
13. 2004 TAX REFUNDS (u)	0.00	0.00		0.00	FA
NONE					
14. Post-Petition Interest Deposits (u)	Unknown	0.00		11.58	FA

Gross Value of Remaining Assets

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 04-41355 RJK Judge: Robert J. Kressel  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Date Filed (f) or Converted (c): 03/15/04 (f)  
341(a) Meeting Date: 04/19/04  
Claims Bar Date: 02/15/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 131,535.00	\$ 1,856.87		\$ 1,861.58	\$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/05      Current Projected Date of Final Report (TFR): 02/28/07

**FORM 2**

Page: 1

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-41355 -RJK  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1219 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3000  
For Period Ending: 08/06/07

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
11/18/04	12	Betty Strawn 301 Skyview Lane Carver, MN 55315	Tax Refund(s)	1224-000	100.00		100.00
12/13/04	12	Robert Strawn 301 Skyview Lane Carver, MN 55315-9385	2003 Tax refunds	1224-000	150.00		250.00
12/31/04	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.01		250.01
01/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.02		250.03
02/28/05	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		250.08
03/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		250.13
04/29/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		250.18
05/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		250.23
06/30/05	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.05		250.28
07/29/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.05		250.33
08/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.13		250.46
09/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.12		250.58
10/31/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.13		250.71
11/22/05	12	Betty Strawn 301 Skyview Lane Carver, MN 55315-9385	Tax Refund(s)	1224-000	100.00		350.71
11/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.12		350.83
12/18/05	12	Betty Strawn 301 Skyview Lane Carver, MN 55315-9385	2003 Tax refunds	1224-000	100.00		450.83
12/30/05	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.19		451.02
01/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.24		451.26
02/28/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.32		451.58
03/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.38		451.96

Page Subtotals 451.96 0.00

**FORM 2**

Page: 2

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-41355 -RJK  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1219 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3000  
For Period Ending: 08/06/07

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/28/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.37		452.33
05/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.39		452.72
06/30/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.37		453.09
07/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.38		453.47
08/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.39		453.86
09/29/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.37		454.23
10/14/06	000101	CLERK, U.S. BANKRUPTCY COURT 301 U.S. COURTHOUSE 300 S. FOURTH STREET MINNEAPOLIS, MN 55412	ADVERSARY FILING FEE	2700-000		250.00	204.23
10/31/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.33		204.56
11/20/06	12	Robert Strawn 301 Skyview Ln Carver, MN 55315	2003 Tax refunds	1224-000	100.00		304.56
11/20/06	12	Robert Strawn 301 Skyview Ln Carver, MN 55315	2003 Tax refunds	1224-000	100.00		404.56
11/30/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.19		404.75
12/27/06	1	Robert Strawn 301 Skyview Ln Carver, MN 55315-9385	BANK ACCOUNT	1129-000	200.00		604.75
12/29/06	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.34		605.09
01/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.51		605.60
02/01/07	1	Robert E Strawn Betty E Strawn 301 Skyview Lane Carver, MN 55315	BANK ACCOUNT	1129-000	200.00		805.60
02/26/07	1	ROBERT STRAWN BETTY STRAWN	BANK ACCOUNT	1129-000	200.00		1,005.60

Page Subtotals 803.64 250.00



**FORM 2**

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-41355 -RJK  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1219 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3000  
For Period Ending: 08/06/07

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		301 SKYVIEW LANE CARVER, MN 55315					
02/28/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.58		1,006.18
03/27/07	1	ROBERT & BETTY STRAWN 301 SKYVIEW LANE CARVER, MN 55315	BANK ACCOUNT	1129-000	200.00		1,206.18
03/30/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.84		1,207.02
04/30/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.99		1,208.01
05/01/07	1	ROBERT & BETTY STRAWN 301 SKYVIEW LANE CARVER, MN 55315	BANK ACCOUNT	1129-000	200.00		1,408.01
05/31/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.16		1,409.17
06/06/07		ROBERT & BETTY STRAWN 301 SKYVIEW LANE CARVER, MN 55315	SETTLEMENT PAYMENT		200.00		1,609.17
	1	ROBERT & BETTY STRAWN	Memo Amount: 72.37 BANK ACCOUNT	1129-000			
	12		Memo Amount: 59.50 Tax Refund(s)	1224-000			
	4		Memo Amount: 68.13 PICKUP	1129-000			
06/29/07	14	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	1.26		1,610.43
* 07/19/07		ROBERT OR BETTY STRAWN 301 SKYVIEW LANE CARVER, MN 55315	SETTLEMENT PAYMENT		181.87		1,792.30
* 07/19/07		ROBERT OR BETTY STRAWN 301 SKYVIEW LANE CARVER, MN 55315	SETTLEMENT PAYMENT Debtor overpaid so check will not be deposited		-181.87		1,610.43
07/29/07	14	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.15		1,611.58

Page Subtotals 605.98 0.00

**FORM 2**

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-41355 -RJK  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*1219 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*3000  
For Period Ending: 08/06/07

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/29/07		Transfer to Acct #*****9262	Final Posting Transfer	9999-000		1,611.58	0.00

Memo Allocation Receipts: 200.00  
Memo Allocation Disbursements: 0.00  

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Memo Allocation Net: 200.00

COLUMN TOTALS	1,861.58	1,861.58	0.00
Less: Bank Transfers/CD's	0.00	1,611.58	
Subtotal	1,861.58	250.00	
Less: Payments to Debtors		0.00	
Net	1,861.58	250.00	

Page Subtotals 0.00 1,611.58

**FORM 2**

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 04-41355 -RJK  
Case Name: STRAWN, ROBERT E

Trustee Name: RANDALL L. SEAVER  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9262 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*3000  
For Period Ending: 08/06/07

Blanket Bond (per case limit): \$ 18,736,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/29/07		Transfer from Acct #*****1219	BALANCE FORWARD Transfer In From MMA Account	9999-000	1,611.58		0.00 1,611.58

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  

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Memo Allocation Net: 0.00

COLUMN TOTALS 1,611.58 0.00 1,611.58  
Less: Bank Transfers/CD's 1,611.58 0.00  
Subtotal 0.00 0.00  
Less: Payments to Debtors 0.00  
Net 0.00 0.00

Total Allocation Receipts: 200.00  
Total Allocation Disbursements: 0.00  

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Total Memo Allocation Net: 200.00

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Money Market - Interest Bearing - *****1219	1,861.58	250.00	0.00
Checking - Non Interest - *****9262	0.00	0.00	1,611.58
	<hr/> 1,861.58	<hr/> 250.00	<hr/> 1,611.58
	<hr/> <hr/> (Excludes Account Transfers)	<hr/> <hr/> (Excludes Payments To Debtors)	<hr/> <hr/> Total Funds On Hand

Page Subtotals 1,611.58 0.00

## PROPOSED DISTRIBUTION

Case Number: 04-41355 RJK  
Debtor Name: STRAWN, ROBERT E

Page 1

Date: August 6, 2007

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,611.58
	RANDALL L. SEAYER COMPENSATION	Admin		\$465.40	\$0.00	\$465.40	\$465.40	\$1,146.18
	RANDALL L. SEAYER EXPENSES	Admin		\$43.39	\$0.00	\$43.39	\$43.39	\$1,102.79
000005	FULLER, SEAYER & RAMETTE, P.A.	Admin	025	\$400.00	\$0.00	\$400.00	\$400.00	\$702.79
000006	FULLER, SEAYER & RAMETTE, P.A. *	Admin	025	\$13.38	\$0.00	\$13.38	\$13.38	\$689.41
000001	AMERICAN EXPRESS CENTURION	Unsec	070	\$858.08	\$0.00	\$858.08	\$75.44	\$613.97
000002	CHASE MANHATTAN BANK USA	Unsec	070	\$1,013.30	\$0.00	\$1,013.30	\$89.09	\$524.88
000003	CITIBANK NA	Unsec	070	\$5,409.47	\$0.00	\$5,409.47	\$475.61	\$49.27
000004	MONOGRAM CREDIT CARD BANK OF GA	Unsec	070	\$560.34	\$0.00	\$560.34	\$49.27	\$0.00
<< Totals >>				\$8,763.36	\$0.00	\$8,763.36	\$1,611.58	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

# Compensation and Expenses Worksheet

Case Number: 04-41355 RJK

Debtor: STRAWN, ROBERT E

## 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$1,861.58

	\$1,861.58	25% of First \$5,000	\$465.40
Less -	\$1,861.58	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED: \$465.40

Less Previously Paid Compensation: \$0.00

**TOTAL COMPENSATION REQUESTED: \$465.40**

## 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

COPY: Photocopy/Duplication Expense 140 pages @ 0.25 / page	\$35.00
POST: Postage 4 each @ 0.39 / each	\$1.56
POST: Postage 7 each @ 0.41 / each	\$2.87
POST: Postage 1 each @ 0.82 / each	\$0.82
POST: Postage 1 each @ 3.14 / each	\$3.14

TOTAL EXPENSES CALCULATED: \$43.39

Less Previously Paid Expenses: \$0.00

**TOTAL EXPENSES REQUESTED: \$43.39**

**TOTAL EXPENSES AND COMPENSATION REQUESTED: \$508.79**

DATED: 08/06/07

SIGNED \_\_\_\_\_ TRUSTEE: RANDALL L. SEAVER

## **Compensation and Expenses Worksheet**

**Case Number: 04-41355 RJK**

**Debtor: STRAWN, ROBERT E**

**12400 PORTLAND AVENUE SOUTH  
SUITE 132  
BURNSVILLE, MN 55337**